

Purchase Order Receipt Listing

Friday, September 04, 2015 8:53:26 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO29588 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID\Vendor Name	1	VL-MET002	A.M. Castle & Co. (Canada) Inc.- C/O 910720								
PO29588			M7075T6B1.250X2.0 f		9/14/2015	9/4/2015	12.0000	\$28.61	0.0000	0	\$343.32
USD	No		7075-T6 BAR 1.250" f		12.0000	DCUSER		\$343.32	0.0000	0	
			X 2.000"								
			m133099								

Total Received Quantity: 12.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$343.32
Total Balance Due Quantity: 0.0000



Castle Metals®

A. M. Castle & Co.

PACKING SLIP/
CERTIFICATE OF CONFORMANCE


Page 1 of 1

Shipment No: 2714280

15/9/14 SD

Ship From:	Sold To:	Ship To:	Deliver To:
A. M. Castle & Co. MONTREAL - CASTLE METALS 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA
Date Shipped	F.O.B.	Freight Terms	Carrier
02-SEP-2015	ORIGIN	Prepaid	MANITOU LIN
			BOL No
			2714280-2

Shipment Details	Final Destination Branch - MON
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Order No	Line No	Item No	Description
4031652	1	27182	1.2500.2.0000.RECT.7075.1651.ALUMINUM.CF.144.0000 SPECIFICATIONS: AMS-QQ-A-225/9
Purchase Order No	Part Number	Ordered Qty	Invoice Qty
29588		12.00 FT	12.0000 FT
Details			
ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX: HEAT #S END USER: DART AEROSPACE END USE: COMMERCIAL AIRCRAFT PARTS			
Delivery No.	Mill	Heat Number	Mech Id
120161459	ALCOA INC		1
			PCS
			Width (IN)
			Length (IN)
			Shipped Qty(LBS)

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.			
We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.			
Reviewed by Authorized Castle Metals Representative:		Date:	Name:

01/29/14



Alcoa Order No. **MMC-A8292-001** Govt. Contract No.

James E. Samuel II
James E. Samuel II, Quality Assurance Manager

BOL 000161738
QRR

7075-1651

ASTM B211-12E1
AMS 4123H
QQA-225/9E

Product produced and marked to the requirements of AMS-QQ-A-225/9 also meets the requirements of QQ-A-225/9 product produced and marked to the requirements of QQ-A-225/9 also meets the requirements of AMS-QQ-A-225/9.

Test Results	No. of Tests	Test	Test	Test	Test	Test	Test	Test	Test
		U.T.S.	T.Y.S.	%Elong					
Lot / Mark Order MA013004471	1	Max: 84.1	77.4	16.0					
		Min: 84.1	77.4	16.0					

%Elong	Elongation % in 2"
0	0
10	10
20	20
30	30
40	40
50	50
60	60
70	70
80	80
90	90
100	100

Actual Started Chemistry											
LOTWORK ORDER											
	%SI	%FE	%CU	%Mn	%MG	%CR	%ZN	%TI	%OE	%OT	%AL
MAX	0.05	0.10	1.7	0.00	2.5	0.19	5.8	0.02	LT 0.05	LT 0.15	Rem
MIN	0.05	0.10	1.7	0.00	2.5	0.19	5.8	0.02			
MA013004471											

Material compliant with DEARS 252-225-/001 (Buy American Act)
Mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product.
Respect the requirements of EU 2011/65/EC (RoHS) and EU 2000/53/EC for lead, mercury, cadmium and hexavalent chromium.

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M7075-T6
 DATE: 15/09/08

PO / BATCH NO.: 29588/133099

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 12'
 QUANTITY INSPECTED: 12'
 QUANTITY REJECTED: _____

THICKNESS ORDERED: 1.250 X 2.00
 THICKNESS RECEIVED: 1.250 X 2.00
 SHEET SIZE ORDERED: _____
 SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
CORROSION	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
PHOTO REQUIRED	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>14</u> DATE: <u>15/09/08</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29588**

Purchase Order Date 8/26/2015

PO Print Date 8/26/2015

Page Number 1 of 2

Order From :
METAUX CASTLE
P.O. BOX 4090 STN A
TORONTO, ONTARIO M5W OE9
CANADA

VU-MET002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Chantal Lavoie

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						

1	M7075T6B1.250X2.000	7075-T6 BAR 1.250" X 2.000"	9/14/2015		12.00	\$28.61	\$343.32
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Yes

9/14/2015

MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR
AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR
PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE

15/9/14
f
50

Line Total: \$343.32

2	M7075T6B7.000X2.000	7075-T6 BAR 7.000" X 2.000" (order in billets)	9/14/2015		12.00	\$82.29	\$987.48
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Yes

9/14/2015

f

MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR
AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR
PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE

NOTE: PLEASE CUT TO SIZE: 10 PCS CUT 13.375" GRAIN DIRECTION ALONG LEGHT

Note:

8/26/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29588**

Purchase Order Date 8/26/2015

PO Print Date 8/26/2015

Page Number 2 of 2

Order From :
METAUX CASTLE
P.O. BOX 4090 STN A
TORONTO, ONTARIO M5W OE9
CANADA

VU-MET002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total: \$987.48

3	71401-45	PROCUREMENT QUALITY CLAUSES	9/14/2015	1.00	\$0.00	\$0.00
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No

Procurement Quality Clauses

9/14/2015

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

Line Total: \$0.00

PO Total: \$1,330.80

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 8/26/2015